1st and Part bill

Original/ duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

No.: SBR/No: 01/25-24 Date 17/04/2023

Division: Byatarayanapura Division. Sub Division: Kodigehalli

Bill Received No _____ Date _____ Cash Book Voucher No _____

Dated _____.

Indent No 52485 | P 3877 → Head of A/c.

Scheduled Docket No.

Name of Work :- (Package No. 2 Consists of 5 Works) Improvements to Roads and Drains of Coffee Board Layout in Ward no: 07 Bytarayanapura.

Name of Contractor and Full Address: M/s Sri Venkateshwara Constructions, Prop . Sri Sambashiva

Reference to Agreement No. Est. Cost: 10000.00 lakhs

WORK CODE: 007-23-000003 Sub: Est. Cost: 300.00Lakhs.

Work order No: BBMP/EE/BTP/WO/74/2022-23 Date: 21/11/2022

Certified that the measurements were checked by me on 10/2/23 and recorded on Page No 501390 to 501392 of measurement Book No 5014 and that the work is satisfactorily executed.

19-20

For Sri Venkateshwara Constructions

Contractor Proprietor

T. Santhosh

Officer – in –charge of work

Certified that the measurements were checked by me on 10/2/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown Pin column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

10/2/23

Sub – Division Office

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

If memorandum of Payment

1. Total value of work done of supplies made as per account within
2. Deduct amount to be held in reserve being _____ Percent Rs _____
3. Balance
4. Deduct Payments
   a) Amount of previous payment as in the Office Cash Book Voucher No _____ Dated _____ S.D No _____ 1st & Final →
      Amount adjusted towards cash advance recovery of
   b) Payments _____ cost of store or other materials supplied
      Now made recovery of amount Creditable to his / other work
      Amount paid on this bill by cheque /cash.
5. Balance being unpaid value of work done held in reserve
6. Deduct cash advance made on the Office Cash Book Voucher No _____ Date _____ less adjustments
7. Net amount due to or from contractor
   Unadjusted items
8. Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

TTB	29399000	00
It	293990	00
cess	262492	00
SScst	262492	00
cess	293990	00
CBF	30036	00
Ded	1143000	00
Net payable	28256000	00

For Sri Venkateshwara Constructions

Proprietor

Contractor Signature

P 3877

Received Rs _____ (In Words _____

By cash and by adjustment of payment as per memorandum.

Witnesses:

9.

10.

Dated _____

Paid by me by cheque No _____ Dated _____

Cash Rs _____

For Sri Venkateshwara Constructions

Signature of Contracture

Proprietor

Stamp

ಚೆಕ್ಕನ್ನು ತೆಗೆದುಕೊಳ್ಳಲು ಅಮೃತ್ Nagarathna ರವರಿಗೆ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 29399000/- ಗಳನ್ನು ಪಾನು ಮಾಡಿದೆ

ಇದರಲ್ಲಿ ರೂ. 1143000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 28256000/- ಗಳನ್ನು

Dated _____

EE/AEE/RIGS ಮೂಲಕ ಸಲ್ಲಿಸಲಾಗಿದೆ

ಸಿವಿಲ್ ಗುತ್ತಿಗೆದಾರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ